

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beverages 3.St Louis, MO	06/09/2025	\$250.00	\$500.00
CVS Pharmacy One CVS Drive Woonsocket, RI 02895	1. 2.Healthcare 3.Woonsocket, RI	06/09/2025	\$500.00	\$500.00
Dominion Energy Inc. PAC 600 E Canal St 8th Floor Richmond, VA 23219-2814	1. 2.PAC 3.Richmond, VA	06/09/2025	\$10,000.00	\$20,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/25/2025	\$1,000.00	\$2,000.00
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	06/25/2025	\$500.00	\$500.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/09/2025	\$250.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/09/2025	\$5,000.00	\$9,000.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/09/2025	\$5,000.00	\$14,000.00
Virginia Cable PAC 1111 East Main St #802 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/18/2025	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	06/09/2025	\$250.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/18/2025	\$500.00	\$1,000.00
Total This Period			\$23,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
REC PAC 12055 Government Center Parkway Fairfax, VA 22035	Contribution	W. Wiley	06/06/2025	\$8,500.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	W. Wiley	06/10/2025	\$1,008.00
Town Square Publications 95 West Algonquin Road Suite 175 Arlington Heights, IL 60005	Printing	W. Wiley	06/10/2025	\$449.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	Contribution	W. Wiley	06/13/2025	\$1,000.00
Friends of A.C. Cordoza 2021 102 Pratt Street Fort Monroe, VA 23651	Contribution	W. Wiley	06/14/2025	\$1,000.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Contribution	W. Wiley	06/14/2025	\$1,000.00
Berret's Seafood Restaurant and Taphouse Grill 199 S Boundary St Williamsburg, VA 23185	Food	W. Wiley	06/16/2025	\$52.80
Colonial Williamsburg Hotel 136 East Francis St Williamsburg, VA 23185	Travel	W. Wiley	06/16/2025	\$66.00
Legasea Marine 821 Railway Rd Yorktown, VA 23692	Supplies	W. Wiley	06/16/2025	\$4.28
Paul's Deli & Neighborhood Restaurant 4345 New Town Avenue Suite 100	Food	W. Wiley	06/16/2025	\$70.75
Uber 1515 3rd St San Francisco, CA 94158	Travel	W. Wiley	06/16/2025	\$114.78
Kingsmill Resort 1010 Kingsmill Rd Williamsburg, VA 23185	Travel	W. Wiley	06/17/2025	\$576.19
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	W. Wiley	06/17/2025	\$65.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Journal Newspaper 207 W King St Martinsburg, WV 25401	Subscription	W. Wiley	06/18/2025	\$17.60
Hobby Lobby 7707 SW 44th Street Oklahoma City, OK 73179	Supplies	W. Wiley	06/20/2025	\$31.56
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	W. Wiley	06/30/2025	\$8.60
Cavalier Autograph 4200 Atlantic Ave Virginia Beach, VA 23451	Food	W. Wiley	06/30/2025	\$13.60
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	Contribution	W. Wiley	06/30/2025	\$5,000.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	W. Wiley	06/30/2025	\$85.00
WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	W. Wiley	06/30/2025	\$1.97
Total This Period				\$19,065.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$23,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$24,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,065.53	
10. Total [add lines 7, 8 and 9]			\$19,065.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$79,349.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$103,349.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,065.53		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,065.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$84,283.87</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$27,127.89	
22. Previous Receipts [Line 24 from last report]	\$92,739.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,739.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$143,866.99</b>
26. Previous Disbursements [Line 28 from last report]	\$40,517.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,065.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$59,583.12</b>
<b>29. Ending Balance</b>			<b>\$84,283.87</b>